

TAXINVOICE

Invoice No: 223
Invoice Date: 2023-04-17
Due Date: 2023-05-17

Billed By

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat 380002
City: Ahmedabad
Postal Code: 380002
State: Gujarat

Billed To

Business Name: Moksha Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z9
PAN: AAAFM7890A
Address: Ambawadi, Ahmedabad, Gujarat
380006
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	10	5000.00	18	5900.00
				Total Taxable Value	58000.00	
				Subtotal	68440.00	
				Discount	2900	
				Total	65540.00	
				Amount Paid	0.00	
				Balance Due	Rs 65540.00	

Terms and condition

Please make the payment by the due date.

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